

CAP Validated: AD-2010-12-03-1

CAP Description: IA: S/CI procedure 1006-1001 not fully implemented

Responsible person: Pat Hurh (Cory Crowley has assumed responsibility for the S/CI program)

Person Validating: John Martzel

Validation Plan:

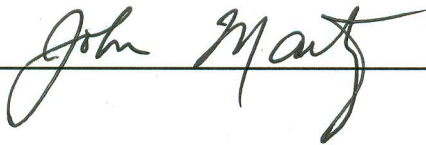
- Talk to Cory Crowley to
 - determine if there are any changes to the system since verification (6/28/11)
 - Examine S/CI log for continuing updates
 - Determine how it is decided who receives S/CI training
- Check required people are receiving S/CI training
- Check S/CI awareness.

Validation results: Four new entries have been made in the S/CI log since verification 6/11; According to Cory, the people who order and receive parts and equipment are targeted for S/CI training; 4 more people have received training since verification 6/11; two interviewees from the 12/10 assessment who were not aware of S/CI were interviewed and now know what S/CI is and what to do if they find any.

Date Validated: 1/19/2012

Findings: None

Signature: _____



Date: 1/19/2012